

**For Commission
use only**

data entry _____

proofread _____

follow-up _____

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

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Electronic Filing: www.mainecampaignfinance.com

**2006 CAMPAIGN FINANCE REPORT
MAINE CLEAN ELECTION ACT CANDIDATES
FOR THE LEGISLATURE**

(Please Complete ALL Entries)

Name of CANDIDATE CHANDLER E. WOODCOCK

Mailing address 259 MIDDLE STREET

City, Zip Code Farmington ME 04938

Telephone number (207)778-6220 Fax _____ E-mail _____

Office Sought GOVERNOR District Number 0

**CHECK IF CHANGED
SINCE PREVIOUS
REPORT**

Name of TREASURER SCOTT F. PRATT

Mailing address 177 WEEKS MILLS ROAD

City, Zip Code NEW SHARON ME 04955

Telephone number (207)778-5647 Fax _____ E-mail cspratt4@verizon.net

**CHECK IF CHANGED
SINCE PREVIOUS
REPORT**

Type of Report

6-DAY PRE-GENERAL - GOVERNOR

Due Date

11/01/2006

Dates of Report Period

9/20/2006 - 10/26/2006

- ☐ **Amendment to:** _____
- ☐ **Other (specify):** _____
- ☐ **Check if campaign had no activity for the reporting period (no other pages are required)**

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

SIGNATURE ON FILE

11/1/2006

SIGNATURE ON FILE

11/1/2006

Treasurer's Signature

Date

Candidate's Signature

Date

CHANDLER E. WOODCOCK

(Schedule B Only)

CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

- **Itemize each expenditure made during the reporting period.**
- **Enter the date, payee, expenditure type, and amount for each expenditure.**
- **For expenditure types which require a remark, enter a description of the goods and services purchased.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditures paid with non-campaign funds: Whenever an expenditure is made on behalf of a candidate with funds other than campaign funds, the campaign **must** reimburse that expenditure with campaign funds. Following the instructions above, enter the information for the vendor that actually provided the goods or services. In the remarks section, include the name of the person reimbursed and any other required remarks.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
RTA	Return of authorized MCEA funds		
RTU	Return of unauthorized MCEA funds		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/20/2006	CHANDLER WOODCOCK	TRV	MILEAGE	17.64
9/26/2006	CLEAR CHANNEL RADIO	RAD		50.00

9/27/2006	WSYY	RAD		672.00
10/3/2006	WCSH	TVN		11,535.00
10/3/2006	WLBZ	TVN		3,043.00
10/3/2006	WGME	TVN		5,291.00
10/3/2006	WMTW	TVN		5,015.00
10/3/2006	WABI	TVN		2,329.00
10/3/2006	WVH	TVN		825.00
10/3/2006	BANGOR SAVINGS PAYROLL	SAL	PAYROLL FEE	25.95
10/3/2006	BANGOR SAVINGS PAYROLL	SAL	PAYROLL TAX	1,217.74
10/4/2006	AQUATIC TECHNOLOGY, INC.	OTH	SIGNS	2,439.36
10/4/2006	CINGULAR WIRELESS	OTH	TELEPHONE SERVICE	210.72
10/4/2006	UNITED STATES POSTAL SERVICE	POS		78.00

10/9/2006	UNITED STATES POSTAL SERVICE	POS		148.89
10/9/2006	PORT CITY GRAPHICS	OTH	BUMPER STICKERS	1,203.77
10/9/2006	MARC BEAUDOIN	TRV	MILEAGE	184.36
10/9/2006	UNITED STATES POSTAL SERVICE	POS		39.00
10/9/2006	VONAGE	OTH	TELEPHONE SERVICE	166.02
10/9/2006	CAPITAL COMPUTERS	CNS	DATABASE SERVICES	184.00
10/9/2006	EDIT SHOP	TVN		160.00
10/15/2006	CHANDLER WOODCOCK	TRV	MILEAGE	299.16
10/15/2006	US CELLULAR	OTH	CELL PHONE SERVICE	655.13
10/15/2006	EDIT SHOP	TVN		189.00
10/15/2006	KERN MEDIA, INC.	TVN		1,979.00
10/16/2006	AQUATIC TECHNOLOGY, INC.	OTH	SIGNS	7,984.83

10/16/2006	CREATIVE IMAGING GROUP	OTH	FLYERS	5,256.10
10/16/2006	WCSH	TVN		14,603.00
10/16/2006	WLBZ	TVN		4,692.00
10/16/2006	WMTW	TVN		7,603.25
10/16/2006	WGME	TVN		5,826.75
10/16/2006	FOX 23	TVN		4,845.00
10/16/2006	WABI	TVN		2,877.25
10/16/2006	WVII	TVN		1,190.00
10/16/2006	WAGM	TVN		5,078.00
10/17/2006	BANGOR SAVINGS PAYROLL	SAL	PAYROLL FEE	25.95
10/17/2006	BANGOR SAVINGS PAYROLL	SAL	PAYROLL TAX	1,488.36
10/17/2006	MARDEN, DUBORD, BERNIER, AND STEVENS	CNS	LEGAL SERVICES	3,000.00

10/17/2006	KERN MEDIA, INC.	TVN		3,297.60
10/17/2006	MERLE EMBLETON	TRV	MILEAGE	175.68
10/17/2006	UNITED STATES POSTAL SERVICE	POS		161.73
10/17/2006	TOWN OF FARMINGTON	OTH	SIGN PERMITS	72.00
10/19/2006	CHRIS JACKSON	TRV	MILEAGE	156.54
10/19/2006	DAN OSGOOD	TVN		3,360.00
10/19/2006	WGME	TVN		5,567.50
10/19/2006	WLBZ	TVN		5,882.00
10/19/2006	WCSH	TVN		20,068.50
10/19/2006	TIME WARNER	TVN		4,250.00
10/19/2006	FOX 23	TVN		255.00
10/19/2006	WMTW	TVN		8,521.25

10/19/2006	WAGM	TVN		6,035.00
10/19/2006	WVII	TVN		1,364.25
10/19/2006	WABI	TVN		4,063.00
10/23/2006	KERN MEDIA, INC.	TVN		300.00
10/23/2006	VERIZON	OTH	DSL SERVICE	49.95
10/23/2006	KERN MEDIA, INC.	TVN		3,653.40
10/23/2006	UNITED STATES POSTAL SERVICE	POS		4.05
10/23/2006	MOODY & COMPANY	OTH	OFFICE SUPPLIES	1.24
10/23/2006	UNITED STATES POSTAL SERVICE	POS		2.10
10/23/2006	UNITED STATES POSTAL SERVICE	POS		78.00
10/23/2006	HANNAFORD	OTH	OFFICE SUPPLIES	8.59
10/23/2006	HOLIDAY INN	TRV	LODGING	128.35

10/23/2006	MARC BEAUDOIN	TRV	MILEAGE	242.88
10/23/2006	HANOVER COMPUTER COMPANY	OTH	COMPUTER SERVICE	15.00
10/23/2006	UNITED STATES POSTAL SERVICE	POS		9.44
10/23/2006	S.W. COLLINS CO.	OTH	WOOD FOR SIGNS	26.02
10/23/2006	STAPLES	OTH	STAPLES	17.83
10/23/2006	S.W. COLLINS CO.	OTH	WASHERS AND NUTS	5.17
10/23/2006	FOX 23	TVN		340.00
10/23/2006	NORTHEASTLAND HOTEL	TRV	LODGING	164.78
10/23/2006	NORTHEASTLAND HOTEL	TRV	LODGING	75.97
10/24/2006	VERIZON	OTH	CELL PHONE SERVICE	488.06
10/24/2006	EDIT SHOP	TVN		362.25
10/24/2006	MARDEN, DUBORD, BERNIER, AND STEVENS	CNS	LEGAL SERVICES	4,500.00

10/24/2006	AQUATIC TECHNOLOGY, INC.	OTH	SIGNS	4,378.29
10/25/2006	AQUATIC TECHNOLOGY, INC.	OTH	SIGNS	7,798.46
10/25/2006	CREATIVE IMAGING GROUP	OTH	POSTCARD MAILING	7,786.44
10/25/2006	UNITED STATES POSTAL SERVICE	POS		11,235.78
10/25/2006	UNITED STATES POSTAL SERVICE	POS		156.00
10/26/2006	UNITED STATES POSTAL SERVICE	POS		117.00
10/26/2006	CREATIVE IMAGING GROUP	OTH	FLYER MAILING	36,611.24
10/26/2006	UNITED STATES POSTAL SERVICE	POS		59,101.25
10/26/2006	UNITED STATES POSTAL SERVICE	POS		468.00
10/26/2006	DAN OSGOOD	TVN		19,316.33
10/26/2006	WFNK	RAD		4,930.00
10/26/2006	WTHT	RAD		1,950.75

10/26/2006	WHOM	RAD		4,543.25
10/26/2006	WBLM	RAD		4,895.15
10/26/2006	WQCB	RAD		2,240.00
10/26/2006	WABK	RAD		1,370.20
10/26/2006	WMCM	RAD		952.00
10/26/2006	WKIT	RAD		1,484.10
10/26/2006	WLOB	RAD		1,717.00
10/26/2006	WEBB	RAD		1,166.20
10/26/2006	WBPW	RAD		1,339.60
10/26/2006	WCRQ	RAD		480.00
10/26/2006	WSYY	RAD		480.00
10/26/2006	WOXO	RAD		561.00

10/26/2006	WCNM	RAD		607.75
10/26/2006	WCXX	RAD		1,152.60
10/26/2006	EDIT SHOP	TVN		85.05
10/26/2006	CREATIVE PRINT SERVICES	OTH	POSTCARD MAILING	11,945.94
10/26/2006	STRATEGIC ADVOCACY	CNS	MAIL SERVICE CONSULTING	5,000.00
10/26/2006	FLS CONNECT, LLC	OTH	GOTV - GET OUT THE VOTE	25,000.00
10/26/2006	MARC BEAUDOIN	TRV	MILEAGE	752.76
10/26/2006	EDIT SHOP	TVN		326.85
10/26/2006	VERIZON	OTH	TELEPHONE SERVICE	334.16
10/26/2006	CHANDLER WOODCOCK	TRV	MILEAGE	531.72
10/26/2006	PORTLAND REGENCY	OTH	CONFERENCE ROOM RENTAL	200.00
10/26/2006	CINGULAR WIRELESS	OTH	CELL PHONE SERVICE	194.39

10/26/2006	UNITED STATES POSTAL SERVICE	POS		234.00
10/26/2006	UNITED STATES POSTAL SERVICE	POS		78.00
10/26/2006	CINGULAR WIRELESS	OTH	CELL PHONE SERVICE	167.68
10/26/2006	MICHAEL MCINNIS PRODUCTIONS	RAD		285.00
10/3/2006	BANGOR SAVINGS PAYROLL	SAL	PAYROLL - CHRIS JACKSON	1,925.71
10/3/2006	BANGOR SAVINGS PAYROLL	SAL	PAYROLL - PENNY MORRELL	840.96
10/3/2006	BANGOR SAVINGS PAYROLL	SAL	PAYROLL - MARK BEAUDOIN	470.52
10/17/2006	BANGOR SAVINGS PAYROLL	SAL	PAYROLL - CHRIS JACKSON	1,925.71
10/17/2006	BANGOR SAVINGS PAYROLL	SAL	PAYROLL - MARC BEAUDOIN	470.52
10/17/2006	BANGOR SAVINGS PAYROLL	SAL	PAYROLL - EMILY DAVIS	611.22
10/17/2006	BANGOR SAVINGS PAYROLL	SAL	PAYROLL - PENNY MORRELL	840.96
Total expenditures(this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F,line 5)				405,190.90

CHANDLER E. WOODCOCK
CANDIDATE'S FULL NAME

(Schedule D only)

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

- List any debts or obligations that are unpaid at the close of this period.
- If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company to obtain the amount owed.
- If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount estimated in the purpose section.
- Report actual payments to vendors on Schedule B.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
Total unpaid debts and obligations (this page only)⇒ (combined totals from all Schedule D pages must be listed on Schedule F, line 9)			

CHANDLER E. WOODCOCK

(Schedule E only)

CANDIDATE'S FULL NAME

**SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

- List equipment or property that the campaign owned at the end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc.
- Do not list signs, stationery, campaign literature, and other goods which have value only to the campaign.

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
7/16/2006	DIGITAL CAMERA	556.20	556.00
6/30/2006	COMPUTER WITH MONITOR	577.49	571.79
6/30/2006	LAPTOP COMPUTER	629.99	623.78
6/30/2006	ROUTER	120.74	119.55
6/30/2006	PRINTER/COPIER/FAX/SCANNER	472.49	467.83
6/30/2006	COMPUTER WITH MONITOR	577.49	571.79

6/30/2006	SOFTWARE FOR COMPUTER	157.49	155.94
6/30/2006	TELEPHONE	62.49	61.87
8/7/2006	COMPUTER SOFTWARE	230.99	225.99
9/15/2006	COMPUTER SOFTWARE	230.99	229.99
Total estimated value of campaign property at close of this period ⇒			3,584.53

PART II – SALES OF CAMPAIGN PROPERTY THIS PERIOD

- List all equipment or property from Part I that was sold during this reporting period.

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
Total proceeds from equipment/property sales this period ⇒			Enter on Schedule F, line 3	

CHANDLER E. WOODCOCK

11/01/2006

CANDIDATE'S FULL NAME

Date Submitted

**SCHEDULE F
SUMMARY SECTION
(MAINE CLEAN ELECTION ACT CANDIDATES)**

CASH ACTIVITY

	TOTAL FOR THIS PERIOD	TOTAL FOR CAMPAIGN
1. CASH BALANCE FROM LAST REPORT (if any)	43,312.99	
2. MAINE CLEAN ELECTION ACT Payments	+ 500,447.91	1,124,772.37
3. SALE OF CAMPAIGN PROPERTY (Schedule E, Part II)	+ 0.00	0.00
4. OTHER CASH RECEIPTS (interest, etc.)	+ 119.35	539.48
5. MINUS TOTAL EXPENDITURES (total of all Schedule B pages)	- 405,190.90	986,622.50
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 138,689.35	
7. CASH NOT AUTHORIZED TO SPEND	0.00	
8. CASH AUTHORIZED TO SPEND (line 6 - 7)	138,689.35	

OTHER ACTIVITY THIS REPORTING PERIOD

9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0.00	
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